

Receiving Report

Date:

12/4/24

Batch No:

1121577

Supplier:

7484886

Dart P/O:

16666

Packing Slip:

Yes

☒ No

Invoice:

Yes

☒ No

Receipt:

Cash

☒ Cr

Release Note Attached:

Yes

☒ No

N/A

Waybill Attached:

Yes

☒ No

N/A

Shipment Complete:

Yes

☒ No

N/A

QC6 Inspection

10210410

☒ N/A

Work Order

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|------------------------|------------------|-------------------|-------------------|----------------|----------|
| M6061TB | B 1.5m x 0.12m x 0.04m | | | 2 | 27 | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

Location

Production/Admin:

Date

Received/Costing

Initial

12/4/24

[Signature]

RECEIVING REPORT Rev D

Page 1 of 1

All amounts are calculated in domestic currency.

| All Item ID/GL/WOs | All Rec. Employees | All Currencies |
|--------------------|--------------------|----------------|
| | | |

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Reev Date/ Reev Emp | Reev Qty (PO U/M) | Cost Per Unit/ Reev Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-------------------|------------|----------------------------------------|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--------------------------------------------|----------------------------|----------|
| Vendor ID/Vendor Name | | VC-COP001 | Thyssenkrupp Materials CA Ltd | | | | | | | | |
| PO16666 | 3 | | M304R0.4375 f | f | 4/13/2012 4/24/2012 | | 12.0000 | \$2.10 | 0.0000 | 0 | \$25.22 |
| CAD | No | | 304 ROUND BAR f | f | 24.0000 DES102 | | | \$25.22 | 0.0000 | 0 | |
| | | | 0.4375 | | | | | | | | |
| | | | 121517 | | | | | | | | |
| Total Received Quantity: | | | | | | | | | | | 12.0000 |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | | 0.0000 |
| Total Reject Quantity: | | | | | | | | | | | 0.0000 |
| Total Receipt Value: | | | | | | | | | | | \$25.22 |
| Total Balance Due Quantity: | | | | | | | | | | | 0.0000 |

B I L L O F L A D I N G

No: PEC 763759

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 23Apr12 at 15:15 From PFW
 Probill
 Via PUROLATOR COUR
 FOB CONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

MTR

1) Our Order PEC-443007- 1 Your PO # 16666-1
 STAINLESS STEEL ROUND BAR 304L
 .437" DIA X 144.0000"
 CUT IN HALF

| Heat Number | Tag No | Quantity | PCS | Wt LBS |
|-------------|--------|----------|-----|--------|
| 21287 | 59582 | 12 FT | 1 | 6 |

| TOTAL: | Tags | PCS | LBS |
|--------|------|-----|-----|
| | 1 | 1 | 6 |

Heat Number
 21287

*** Chemical Analysis ***

ADD ON FROM 438860-3 SUR-CHARGE PAID

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL 1 PKG G.W. 6 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

B I L L O F L A D I N G

No: PEC 763759

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship Date 23Apr12 at 15:15 From PFW
Probill
Via PUROLATOR COUR
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DART AEROSPACE

PO/Rel 16666-1

Certificate of Mill Test Results

BL PEC-763759-001

24Apr12

Signed by:

Pg 1/1

13

VIRAL

TEST CERTIFICATE

DATE _____

25.10.2010

HEAT No

21387

COLD DRAWN POLISHED

CHEMICAL ANALYSIS

TEST RESULTS

SPECIFICATION

MATERIAL CONFIRMS TO ASTM A 7M-06, COND. A, A 479M-06, C COND. A, A 199M-06, A 308M-06, B8 CL1, A 479M-06, COND. A, ASME SA 479-06, COND. A, SA 199-06, B8 CL1, SA 308-06, B8 CL1, SA 182-06 (CHEMISTRY ONLY), NACE MR0175-2002, AMS QQ-S-703 E-06, COND. A (EXCEPT MARKING), AMS 593H/594H (EXCEPT MARKING), INTERGRANULAR CORROSION TEST AS PER ASTM A 262-U PRACTICE E, GRAIN SIZE AS PER ASTM E113-06d, IMPROVED MACHINABILITY QUALITY, UNS S-30400-304CS, CERTIFIED AS PER EN 10204-3.1.

References

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO-FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES. MACH: GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE: 1050°C, SOAKING TIME: 1 hr/min., WATER QUENCHED, WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION MELT SOURCE ADD. MELT & MANUFACTURED: INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

**WORKS INSPECTOR
K K K MURTHY**

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO16666

Purchase Order Date 4/10/2012

PO Print Date 4/19/2012

Page Number 1 of 2

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty | Unit Price | Extended Price |
|----------|------------------------------------------------|------------------------|----------------------|---------|------------|----------------|
|----------|------------------------------------------------|------------------------|----------------------|---------|------------|----------------|

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req. Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------|------------------------------|-----------------------|-------------|-------------------|
| 3 | M304R0.4375 | 304 ROUND BAR 0.4375 | 4/13/2012 Yes | 12.00 f | Yours ppd 10/27/12 | \$2.0833 | \$25.00 |
| | | Special Inst: | MATERIAL: MATERIAL: 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE | | | Line Total: | \$25.00 |
| 8 | M6061T6B1.500X01.250 | 6061-T6 Bar 1.50 x 1.25 | 4/13/2012 Yes | 24.00 f | Yours ppd | \$4.4167 | \$106.00 |
| | | Special Inst: | MATERIAL: 6061- T6/T651/T6510/6511T62 ALUMINUM BAR | | | Line Total: | \$106.00 |

4/10/2012

OUTSTANDING PO REPRINT

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

Purchase Order ID PO16666

Purchase Order Date 4/10/2012

PO Print Date 4/19/2012

Page Number 2 of 2

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name
Vendor Phone 905 669 9444
Vendor Fax 905 738 9033
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty | Unit Price | Extended Price |
|----------|------------------------------------------------|------------------------|----------------------|---------|------------|----------------|
|----------|------------------------------------------------|------------------------|----------------------|---------|------------|----------------|

AS PER QQ-A-225/8 OR AMS-QQ-A-
225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8
OR AMS 4160 OR ASTM B211 OR
ASTM B221

Outstanding PO Total: \$131.00

Change Nbr: 3

Change Date: 4/10/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable